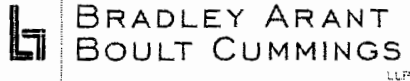


EXHIBIT A



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

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OR0802-301134

FED ID NO. 63-0243316

10/16/12	CWH	Review and analyze settlement issues with case manager;	L190	.10 hrs
10/17/12	CWH	Exchange e-mails with counsel regarding status and strategy in Yee case; draft new status reports for Yee; exchange e-mails with REO regarding status of several files, per their request; exchange e-mails with other in-house counsel regarding settlement details in one case; exchange e-mails with case manager regarding status and strategy in Chavers matter; review letters sent to borrower in Jeffreys matter; exchange e-mails with counsel in Escalera regarding payoff statement; exchange e-mails with other in-house counsel regarding open issues in Escalera/One West matter; review escrow breakdown for Yee loan; review order in Patrick case dismissing counterclaims; draft settlement advisory form for one case and exchange e-mails with counsel regarding opposing party's proposed edits to settlement agreement	L190	1.80 hrs
10/19/12	CWH	Exchange e-mails with ETS regarding whether a certain foreclosure should take place today; follow-up with counsel in Mechenstock regarding notice of bankruptcy and the injunction; exchange e-mails with other in-house counsel regarding Escalera loan and whether to start an action; exchange several emails with counsel in Thomas matter regarding steps to resolve the suit; exchange e-mails with Servicing Risk area regarding Garavito matter; review	L190	2.30 hrs



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NOVEMBER 17, 2012

OR0802-301134

FED ID NO. 63-0243316

updates from mediation team on one matter; review and analyze final loan modification documents in one case and exchange e-mails with counsel regarding settlement of case; exchange several emails with counsel and mediation team about post-settlement questions on one borrower's modified account; exchange e-mails with counsel in St. John about movement of the motion to dismiss hearing date; draft status report on St. John file; review bankruptcy issues in Walker case; exchange internal emails about Attorney General Solicitation Communications;

10/22/12	CWH	Exchange e-mails with case manager regarding business approval for a subordination agreement; exchange e-mails with case manager and loss mitigation team regarding specifics of a loan modification; review and analyze several notices of bankruptcy for case manager, including Wysocki, Luft, George, Dodds, and Violet Rivers Estate cases review Wysocki loan status on internal systems to determine lien priority	L190	1.10 hrs
10/25/12	CWH	Exchange e-mails with counsel in Mills to confirm they can close their file and borrower is in normal servicing; follow-up with corporate witness group on status of discovery responses; exchange e-mails with REO regarding status of various cases, per their request	L190	.60 hrs





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NOVEMBER 17, 2012

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FED ID NO. 63-0243316

10/26/12 CWH Exchange e-mails with case manager L190 3.40 hrs
regarding George matter and strategy for
same; review and revise settlement memo
and discuss same with case manager;
exchange e-mails with case manager and
counsel regarding the claims in Negrete;
review and analyze counsel's updated
notice of bankruptcy, case assessment
memo, and draft motion for summary
judgment in Alton case; exchange e-mails
with REO Department regarding status of
files, per their request; exchange
e-mails with counsel regarding changes
to settlement agreement and update
settlement memo regarding same; exchange
e-mails with counsel in Yee regarding
their thoughts on the updated notice of
bankruptcy; exchange internal emails to
confirm a witness's availability for
deposition; review and analyze counsel's
emails/questions about document
production in Anderson-Bruch case;
exchange e-mails with counsel in
Villicana regarding claims and the
bankruptcy stay; follow-up with counsel
on status in Kim matter; review
counsel's updates in Flinchum/Walker
case; exchange e-mails with counsel and
internal witness in order to get an
affidavit reviewed and executed;
exchange e-mails with counsel regarding
Munguia matter's status; exchange
several emails with case manager who
returned from leave regarding transition
of her cases





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NOVEMBER 17, 2012

OR0802-301134

FED ID NO. 63-0243316

10/29/12 CWH Respond to loss mitigation questions L190 .80 hrs
about a loan modification being
executed; exchange e-mails with counsel
about settlement terms in one case;
exchange e-mails with human resources
employee regarding an affidavit; final
review and approval of Villicana notice
of bankruptcy; exchange e-mails with
counsel about dismissal of Kingston
matter;

10/31/12 CWH Review and analyze pleadings and default L120 2.30 hrs
counsel's handling of Weber matter and
draft analysis of same; exchange e-mails
with corporate witness about Rodriguez
matter not reset yet for hearing;
exchange e-mails with counsel in Polk
regarding resolution of the case and
final steps; exchange e-mails with
counsel in Neyer regarding notice of
bankruptcy; exchange e-mails with U.S.
Bank regarding their supporting
affidavit for a file; strategy
discussion on Masterson with case
manager; exchange e-mails with counsel
regarding the dismissal in St. John but
borrower's intention to file a proof of
claim in the bankruptcy; exchange
e-mails with regarding Simms contested
foreclosure and request for fee
approval; exchange e-mails with counsel
for MERS regarding status of Mangan
suit; exchange e-mails with counsel and
case manager regarding Evans file and
status of same

TOTAL FEES FOR THIS MATTER

\$19,437.00



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NOVEMBER 17, 2012

OR0802-301144

FED ID NO. 63-0243316

10/22/12	CWH	Complete review and analysis of portfolio of cases to determine which files did and did not have notices of bankruptcy filed and prepare lists of same for client review	L120	1.30 hrs
10/22/12	JPC	Review correspondence regarding estate	B410	.20 hrs
10/23/12	DH	Research whether a GMAC case can be partially assigned under Texas law	L120	1.60 hrs
10/23/12	DH	Review lease and assignment to determine whether Attorney is an affiliate for trial issues regarding possible cas assignment	L120	1.40 hrs
10/23/12	DH	Research and analyze	L120	1.50 hrs
10/23/12	TMB	Review documents; discussion with W.Allen; meeting with D.Hartzog re research issues	L120	.80 hrs
10/23/12	MPE	Finalize all information regarding notices of bankruptcies filed.	L110	1.30 hrs
10/23/12	KK	Email with local firms to follow up regarding assignment of bid question	L110	.40 hrs
10/24/12	JPC	Review servicing bid reports	B410	.60 hrs
10/24/12	DH	Research cases stating whether GMAC lease is a sub-lease or assignment and lease agreements review	L120	1.50 hrs
10/24/12	TMB	Review research results regarding effect of assignment	L120	.40 hrs





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1100 Virginia Drive
Fort Washington, PA 19034

NOVEMBER 17, 2012
0R0802-301145

INVOICE # 818594

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 10/31/12

Re: 0R0802-301145
Kentucky Mortgage Dispute - 726413
TC # 726413

PROFESSIONAL SERVICES

10/01/12	RLB	Draft monthly report regarding contact with borrower about mortgage release and borrower's response	L190	.30 hrs
10/23/12	RLB	E-mail to client regarding case status	L190	.10 hrs

TOTAL FEES FOR THIS MATTER \$106.40

BILLING SUMMARY

Rashad L. Blossom	.40 hrs	266.00 /hr	106.40
TOTAL FEES	0.40 hrs		\$106.40
TOTAL CHARGES FOR THIS INVOICE			\$106.40

***** TOTAL DUE UPON RECEIPT *****



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap
1100 Virginia Drive
Fort Washington, PA 19034

JANUARY 23, 2013
OR0802-301153

INVOICE # 830047

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 12/31/12

Re: OR0802-301153
Florida Advice Matter - 730465
TC # 730465

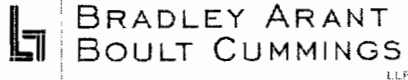
PROFESSIONAL SERVICES

10/01/12	MW	Draft status update regarding litigation strategy	L320	.10 hrs
12/03/12	MPE	Research docket to determine status.	L110	.20 hrs
12/03/12	MPE	Research docket to confirm status.	L110	.20 hrs
12/03/12	MPE	Research public records to determine status of property.	L110	.20 hrs
12/03/12	MPE	Research for borrower's latest address and phone number.	L110	.50 hrs
12/03/12	MW	Draft status update for client regarding continued litigation strategy	L320	.10 hrs

TOTAL FEES FOR THIS MATTER \$216.50

BILLING SUMMARY

Monica Wilson	.20 hrs	263.00 /hr	52.60
Melisa P. Palmer	1.10 hrs	149.00 /hr	163.90
TOTAL FEES	1.30 hrs		\$216.50



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JANUARY 23, 2013

OR0802-301160

FED ID NO. 63-0243316

12/04/12	JK	Draft and revise California Notice of Default and Notice of Sale to reflect recent changes in state foreclosure law	L120	3.60 hrs
12/05/12	JBU	Researched Kansas case law regarding whether MERS, as prior nominee, should be added as party to foreclosure proceeding	C200	2.60 hrs
12/05/12	DBO	Teleconference with I.Marx regarding final OTSC and letter to Judge Innes in NJ and approving and filing of same	L120	.70 hrs
12/05/12	JBU	Prepared for and assisted GMAC affidavit execution management and team with file review and discussion at offices of Pite Duncan	C300	10.00 hrs
12/05/12	ACA	Reviewed revised per diem and title exceptions policy and procedures and sent out comments.	C300	2.30 hrs
12/06/12	ACA	Reviewed and had conference call on Record Services Assignment Exceptions policy and procedure.	C300	2.00 hrs
12/06/12	DBO	Correspondence and teleconference with client regarding off-boarding certain NY loans and files with certain firms relating to failure to remediate transfer loans	L120	.60 hrs
12/06/12	JW	Correspondence with New Jersey Office of Foreclosure regarding Certification of Proof specificity issues	L210	.30 hrs



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NOVEMBER 17, 2012
OR0802-301178

INVOICE # 818608

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 10/31/12

Re: OR0802-301178
REO on-site review - 733668
TC # 733668

PROFESSIONAL SERVICES

10/15/12	KSA	Review email communications regarding SCRA and rent control areas	L120	.50 hrs	
10/15/12	CJA	Served as a on-site, dedicated legal resource for GMAC REO, including telephone calls related to aged and litigated assets, resolving title disputes with title insurance providers and revising/editing closing and transactional documents	B250	11.20 hrs	L
10/16/12	CJA	Served as a on-site, dedicated legal resource for GMAC REO, including telephone calls related to aged and litigated assets, resolving title disputes with title insurance providers and revising/editing closing and transactional documents	B250	10.40 hrs	L
10/16/12	KSA	Conference call with REO representative regarding SCRA requirements	L120	.80 hrs	
10/17/12	CJA	Served as a on-site, dedicated legal resource for GMAC REO, including telephone calls related to aged and litigated assets, resolving title disputes with title insurance providers and revising/editing closing and transactional documents	B250	10.90 hrs	L



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BIRMINGHAM, ALABAMA 35283-0709

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NOVEMBER 17, 2012

OR0802-301178

FED ID NO. 63-0243316

10/19/12	CJA	Drafted and revised form donation agreement	B250	4.10 hrs	
10/24/12	CJA	Served as a on-site, dedicated legal resource for GMAC REO, including telephone calls related to aged and litigated assets, resolving title disputes with title insurance providers and revising/editing closing and transactional documents	B250	11.20 hrs	L
10/25/12	CJA	Served as a on-site, dedicated legal resource for GMAC REO, including telephone calls related to aged and litigated assets, resolving title disputes with title insurance providers and revising/editing closing and transactional documents	B250	10.10 hrs	L
10/26/12	CJA	Served as a on-site, dedicated legal resource for GMAC REO, including telephone calls related to aged and litigated assets, resolving title disputes with title insurance providers and revising/editing closing and transactional documents	B250	10.50 hrs	L
10/29/12	CJA	Served as a on-site, dedicated legal resource for GMAC REO, including telephone calls related to aged and litigated assets, resolving title disputes with title insurance providers and revising/editing closing and transactional documents	B250	11.70 hrs	L



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NOVEMBER 17, 2012

OR0802-301178

FED ID NO. 63-0243316

10/30/12 CJA Served as a on-site, dedicated legal resource for GMAC REO, including telephone calls related to aged and litigated assets, resolving title disputes with title insurance providers and revising/editing closing and transactional documents B250 10.20 hrs

TOTAL FEES FOR THIS MATTER

\$19,252.90

BILLING SUMMARY

Keith S. Anderson	1.30 hrs	223.00 /hr	289.90
C. Jason Avery	90.30 hrs	210.00 /hr	18,963.00

TOTAL FEES 91.60 hrs \$19,252.90

TOTAL CHARGES FOR THIS INVOICE \$19,252.90

***** TOTAL DUE UPON RECEIPT *****



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap
1100 Virginia Drive
Fort Washington, PA 19034

NOVEMBER 30, 2012
OR0802-301178

INVOICE # 821088

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 11/30/12

Re: OR0802-301178
REO on-site review - 733668
TC # 733668

PROFESSIONAL SERVICES

11/01/12	CJA	Confer with client regarding revisions to listing agreement and changes to procedure related to commission payment	B250	.50 hrs	
11/01/12	CJA	Confer with client regarding revisions to seller's affidavit	B250	.40 hrs	
11/06/12	CJA	Served as a on-site, dedicated legal resource for GMAC REO, including telephone calls with local litigation counsel and revising/editing closing and transactional documents	B250	10.30 hrs	L
11/07/12	CJA	Served as a on-site, dedicated legal resource for GMAC REO, including telephone calls with local litigation counsel and revising/editing closing and transactional documents	B250	10.80 hrs	L
11/08/12	CJA	Served as a on-site, dedicated legal resource for GMAC REO, including telephone calls with local litigation counsel and revising/editing closing and transactional documents	B250	12.30 hrs	L
11/12/12	CJA	Served as a on-site, dedicated legal resource for GMAC REO, including telephone calls with local litigation counsel and revising/editing closing and transactional documents	B250	10.30 hrs	L



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BIRMINGHAM, ALABAMA 35283-0709

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OR0802-301178

FED ID NO. 63-0243316

11/13/12	CJA	Served as a on-site, dedicated legal resource for GMAC REO, including telephone calls with local litigation counsel and revising/editing closing and transactional documents	B250	10.20 hrs	L
11/14/12	CJA	Served as a on-site, dedicated legal resource for GMAC REO, including telephone calls with local litigation counsel and revising/editing closing and transactional documents	B250	10.50 hrs	L
11/15/12	CJA	Review and revise hold harmless agreement and conferred with client regarding necessary changes	B250	1.20 hrs	
11/16/12	CJA	Confer with client regarding HOA dispute as part of REO resource duties and research state law pertaining to superpriority of HOA lien after foreclosure or deed in lieu transaction	B250	3.30 hrs	
11/19/12	CJA	Served as dedicated on-site REO legal resource, advising client regarding various REO related issues, including necessary changes to closing documents, title curative matters, eviction related documents and potential HOA litigation issues	B250	11.40 hrs	L
11/20/12	CJA	Served as dedicated on-site REO legal resource, advising client regarding various REO related issues, including necessary changes to closing documents, title curative matters, eviction related documents and potential HOA litigation issues	B250	11.50 hrs	L



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JANUARY 23, 2013
OR0802-301178

INVOICE # 830079

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 12/31/12

Re: OR0802-301178
REO on-site review - 733668
TC # 733668

PROFESSIONAL SERVICES

12/04/12	CJA	Confer with client regarding revisions to occupied asset rider and edited same	B250	.60 hrs	
12/05/12	CJA	Conferred with client regarding necessary revisions to listing agreement and edited same	B250	1.10 hrs	
12/11/12	CJA	Served as dedicated on-site REO legal resource, advising client regarding various REO related issues, including necessary changes to closing documents, title curative matters, eviction related documents and potential HOA litigation issues	B250	10.50 hrs	L
12/12/12	CJA	Served as dedicated on-site REO legal resource, advising client regarding various REO related issues, including necessary changes to closing documents, power of attorney authorization issues, title curative steps, eviction related documents and pleadings issues	B250	10.40 hrs	L
12/13/12	CJA	Served as dedicated on-site REO legal resource, advising client regarding various REO related issues, including necessary changes to closing documents, title curative matters, eviction related documents and potential HOA litigation issues	B250	10.30 hrs	L



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JANUARY 23, 2013

OR0802-301178

FED ID NO. 63-0243316

12/14/12	CJA	Served as dedicated on-site REO legal resource, advising client regarding various REO related issues, including necessary revisions to closing documents, potential recovery related to title claims and other litigated matters, review and revise eviction related pleading issues	B250	10.20 hrs	L
12/17/12	CJA	Receipt and review of loan origination file and foreclosure documents in order to develop title curative strategy for incorrect legal description contained in origination and foreclosure documents so that GMACM REO can acquire title to correct property and market asset	B250	5.70 hrs	
12/19/12	CJA	Confer with client regarding necessary POA revision in order to consummate REO transaction	B250	.80 hrs	
12/21/12	CJA	Researched state law pertaining to collectability of rent by homeowner's association following foreclosure and issued but not executed writ of eviction	B250	2.20 hrs	
12/27/12	CJA	Draft and revise hold harmless agreement related to mobile home located upon REO asset	B250	.80 hrs	

TOTAL FEES FOR THIS MATTER

\$11,046.00



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PAGE 2
JANUARY 23, 2013

OR0802-301182

FED ID NO. 63-0243316

12/03/12	MSW	Review and analyze transferred foreclosure files	L120	10.10 hrs
12/03/12	CWH	Exchange several emails with clients regarding certain loans under the review, including escalated bankruptcy concerns, and additional files for review	L120	.50 hrs
12/03/12	MPE	Initial review 10 additional loans in category 2.	L110	.50 hrs
12/03/12	RLB	Review and analyze transferred mortgage files	C300	10.10 hrs
12/03/12	MCG	Review and analyze transferred mortgage files	C300	10.10 hrs
12/03/12	JMH	Review and analyze transferred foreclosure files	L120	9.00 hrs
12/03/12	KMS	Review and analyze transferred foreclosure files	L140	8.30 hrs
12/03/12	RAC	Review and analyze various issues	B120	.70 hrs
12/03/12	RCS	Conducted on-site Litton loan review of transferred foreclosure files and exchanged multiple e-mails regarding same	L120	7.00 hrs
12/03/12	DCT	Begin reviewing and analyzing transferred foreclosure files	L190	7.00 hrs
12/03/12	WJH	Review and analyze transferred foreclosure files.	L240B	10.50 hrs
12/03/12	NSR	Review and analyze transferred mortgage files	L120	10.10 hrs



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OCTOBER 30, 2012

OR0802-301220

FED ID NO. 63-0243316

09/06/12	RRM	Draft e-mail to client with detailed information on origination report	L190	.40 hrs
09/06/12	RRM	Work on servicing standards with regard to contact for trustees for consumer issues	L190	.60 hrs
09/06/12	RRM	Work on compliance issues regarding EX H to AG/DOJ Settlement	L190	.90 hrs
09/06/12	RRM	Telephone conference with DOJ with regards to investigation and begin work related to same	L190	.50 hrs
09/06/12	JK	Conference call with third party vendor regarding Consent Order Compliance Project project	L120	.80 hrs
09/06/12	JK	Conference call with foreclousre firm	L120	.80 hrs
09/06/12	JK	Draft comments for Consent Order Compliance Project project spreadsheet after conference calls	L120	2.50 hrs
09/06/12	JK	Review and analyze general principles of Consent Order Compliance Project	L120	.80 hrs
09/07/12	JK	Conference call with foreclosure firm discussing retrospective and prospective pieces of the Consent Order Compliance Project	L120	.90 hrs
09/07/12	JK	Conference call with foreclosure firm discussing retrospective and prospective pieces of the Consent Order Compliance Project	L120	.50 hrs

A handwritten circle around the ".80 hrs" entry in the table, with a large checkmark to its right.



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BIRMINGHAM, ALABAMA 35283-0709

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OCTOBER 30, 2012

OR0802-301220

FED ID NO. 63-0243316

09/11/12	ASI	Communicate with foreclosure counsel and analyze issues raised consistent with implementation of Consent Order Compliance Project	L120	.70 hrs
09/11/12	ASI	Review and analyze issues raised relating to implementation of National Servicing Standards	L120	1.50 hrs
09/11/12	ASI	Prepare for and attend consumer relief discussion call relating to AG/DOJ consent order	L120	2.30 hrs
09/11/12	ASI	Prepare for and attend cross servicer call relating to implementation of National Servicing Standards	L120	1.60 hrs
09/11/12	ASI	Research, review and analyze issues raised by document execution team relating to execution of documents on state loan files	L120	.40 hrs
09/11/12	ERP	Plan and coordinate conference calls with foreclosure counsel regarding GMAC Consent Order Compliance Project	L120	1.40 hrs
09/11/12	JW	Review proposed revision to Texas substitute trustee's deed to insert grantee address	L110	.30 hrs
09/11/12	JW	Teleconference with J.Clunk	L120	.30 hrs
09/11/12	LG	Participate in cross-servicer subgroup call discussing consumer relief issues related to the AG settlement	L120	1.50 hrs

A handwritten circle around the .30 hrs entry for the teleconference with J.Clunk, with a large checkmark to its right.



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OCTOBER 30, 2012

OR0802-301220

FED ID NO. 63-0243316

09/12/12	JW	Consent Order Compliance Project teleconference with Milstead and Associates firm	L120	.50 hrs
09/12/12	JW	Teleconference with foreclosure firm	L120	.20 hrs
09/12/12	JW	Prepare for weekly teleconference with consent order compliance project client group	L120	.50 hrs
09/12/12	JW	Attend weekly teleconference with Consent Order Compliance Project client group	L120	.50 hrs
09/12/12	DCL	Telephone conference with GMACM and local counsel regarding status of Massachusetts Attorney General litigation	L120	.50 hrs
09/12/12	DCL	Research and analyze developments in Massachusetts foreclosure law	L120	1.10 hrs
09/12/12	MPE	Review and finalize affidavit of ownership, affidavit of default, and affidavit of notice of Intent to Foreclose and update GMAC's index accordingly.	L110	.40 hrs
09/12/12	MPE	Email correspondence with default firms regarding Consent Order Compliance Project initial telephone conference.	L110	.50 hrs
09/12/12	DCL	Prepare for status conference call with client	L120	.40 hrs
09/12/12	SJF	Research withholding and tax reporting obligations and treatment of settlement payments	B240	2.00 hrs



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BIRMINGHAM, ALABAMA 35283-0709


ResCap

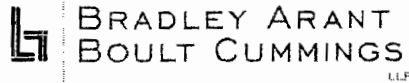
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NOVEMBER 17, 2012

OR0802-301220

FED ID NO. 63-0243316

10/16/12	RRM	Review extensive e-mail from Tracy Zoebel for information requested by Monitor's Counsel and draft e-mail to Josh Stein with regards to same	L190	.60 hrs
10/16/12	RRM	Multiple e-mails with client regard to scope and number of employees involved in foreclosure review and draft talking points about same	L190	.80 hrs
10/16/12	RRM	Review of anti-deficiency statutes nationwide and direction for additional analysis about 2nd Liens	L190	.70 hrs
10/16/12	RRM	Continue follow up work on living file and filed AOI's based on work and communicate with Monitor and Monitor's Counsel	L190	1.70 hrs
10/16/12	RRM	Represent company in Raleigh, NC regarding meeting with Monitor, OMSO and Monitor's Counsel	L190	2.40 hrs
10/17/12	RRM	Telephone conference with Martin Arms with regard to tax implications of AG/DOJ settlement	L190	.20 hrs
10/17/12	RRM	Work on affidavits	L190	1.90 hrs
10/17/12	RRM	Extensive preparation for and subsequent telephone conference with client with regard to client conflicts between servicing standards and investor guidelines and walk through work plans, servicing standards and metrics for loss mitigation and force plied insurance	L190	3.80 hrs





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PAGE 15
NOVEMBER 30, 2012

OR0802-301220

FED ID NO. 63-0243316

11/08/12	RRM	Meeting with Tammy Hamzehpour and discussion of contract provisions and then travel with Tammy Hamzehpour to NY for subsequent meeting in NY with Ocwen's General Counsel for discussion on APA and submission of same to Ocwen for review and Court and return to PA with Hamzehpour	L190	13.20 hrs
11/08/12	LG	Draft analysis of feedback and comments from interested parties concerning the liability section of the asset purchase agreement	L120	.80 hrs
11/08/12	CWH	Review and revise chart detailing obligations of ResCap and new buyer regarding Attorney General/DOJ settlement and Federal Reserve Board Consent Order	L120	.80 hrs
11/08/12	JK	Meeting to plan strategy going forward for completing outstanding Living File items	L120	.50 hrs
11/08/12	JK	Revise Living File spreadsheet highlighting outstanding items in order to follow up with firms who have issues	L120	1.20 hrs
11/09/12	CSM	Emails with foreclosure firm regarding review and adoption of form Hawaii complaint verification and affidavit in support of summary judgment	P280	.50 hrs
11/09/12	CWH	Additional review and analyze of Ocwen's proposed changes to asset purchase agreement section 6.16	L120	.50 hrs

A handwritten signature, possibly 'L', with some scribbles below it.



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1100 Virginia Drive
Fort Washington, PA 19034

NOVEMBER 17, 2012
OG2012-301102

INVOICE # 818659

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 10/31/12

Re: OG2012-301102
Rode, Richard D.
Loan No. 7435631023; Matter No. 716371
TC # 716371

PROFESSIONAL SERVICES

10/09/12	GWG	Call with client regarding bankruptcy issues	L120	.30 hrs	V
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TOTAL FEES FOR THIS MATTER \$78.90

BILLING SUMMARY

Graham W. Gerhardt	.30 hrs	263.00 /hr	78.90
TOTAL FEES	0.30 hrs		\$78.90
TOTAL CHARGES FOR THIS INVOICE			\$78.90

***** TOTAL DUE UPON RECEIPT *****



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap
1100 Virginia Drive
Fort Washington, PA 19034

NOVEMBER 19, 2012
0G2012-301120

INVOICE # 818877

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 10/31/12

Re: 0G2012-301120
Lewis, Joyce L. (MERS v. Lewis) - 693575
0437801806
TC # 693575

PROFESSIONAL SERVICES

10/01/12	JWA	Review and analysis for hearings	C300	.50 hrs	✓
10/12/12	JWA	Prepare maximum exposure analysis	B110	.50 hrs	
10/16/12	MPE	Multiple telephone calls with borrower regarding availability for October 24, 2012 hearing. Reset hearing with judicial assistant and online during phone call	L110	.70 hrs	
10/16/12	MPE	Research docket to determine status.	L110	.20 hrs	
10/16/12	MPE	Cancel and draft notice of cancellation of October 24, 2012 hearing.	L210	.70 hrs	
10/16/12	MPE	Draft and finalize notice of hearing for November 7, 2012 and proposed order for judge's execution.	L210	.90 hrs	
10/18/12	JWA	Review file for compliance with bankruptcy order	B110	.30 hrs	
10/19/12	KK	Review pleadings and service on pleadings to confirm most recent filings to confirm consistency with borrower's address	L110	.40 hrs	



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap
1100 Virginia Drive
Fort Washington, PA 19034

JANUARY 17, 2013
OG2012-301193

INVOICE # 829639

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 12/31/12

Re: OG2012-301193
Dowdy, Bridgette (HFN v. Tax Rescue, L.P.) - 696331
6011401
TC # 696331

PROFESSIONAL SERVICES

06/04/12	JHP	Provided status update to client	L120	.10 hrs	
06/19/12	JHP	Reviewed settlement chart from client	L160	.30 hrs	
06/19/12	JHP	Review of file to determine strategy on file given new interim bankruptcy order	L120	.20 hrs	
07/03/12	JHP	Email to client contact P.Stokes	L160	.10 hrs	✓
07/03/12	JHP	Email to counsel for Tax Rescue to discuss bankruptcy interim order allowing for settlement funds to be disbursed and to discuss renewed settlement talks	L160	.10 hrs	
07/05/12	JHP	Emails to/from client contact P.Stokes	L160	.20 hrs	✓
07/06/12	JHP	Emails to/from client contact P.Stokes	L160	.20 hrs	✓
07/09/12	JHP	Email from client contact P.Stokes	L160	.10 hrs	✓
07/11/12	BG	Respond to P.Stokes request	L120	.10 hrs	✓
07/18/12	JHP	Email from client contact P.Stokes	L160	.10 hrs	✓
07/26/12	JHP	Email to counsel for Tax Rescue sending finalized settlement agreement and requesting execution by Tax Rescue	L160	.20 hrs	



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

Rescap

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JANUARY 17, 2013

OG2012-301193

FED ID NO. 63-0243316

07/31/12	ABB	Analysis of file and draft monthly status update regarding case status and recent activity	L110	.20 hrs	
08/01/12	JHP	Email from counsel for Tax Rescue enclosing signed settlement agreement and W-9 for settlement check; reviewed agreement to confirm execution	L160	.20 hrs	
08/01/12	JHP	Email to client contact P.Stokes	L160	.10 hrs	✓
08/03/12	JHP	Received signed settlement agreement from client	L160	.10 hrs	
08/03/12	JHP	Emails to/from client contact R.Meeker	L160	.10 hrs	✓
08/03/12	JHP	Email to counsel for Tax Rescue enclosing signed copy of settlement agreement by client	L160	.10 hrs	
08/21/12	JHP	Drafted letter to counsel for Tax Rescue enclosing settlement check and discussing next steps to resolve case and dismiss complaint	L160	.30 hrs	
09/03/12	JHP	Provided monthly status update to client.	L120	.10 hrs	
09/12/12	JHP	Emails to/from client contact P.Stokes	L120	.20 hrs	✓
10/15/12	JHP	Emails to/from client contact P.Stokes	L120	.10 hrs	✓
10/15/12	JHP	Emails to/from counsel for Tax Rescue to check status of case in terms of determining whether tax lien release has been recorded so case can be closed out	L210	.10 hrs	



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

Rescap

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JANUARY 17, 2013

OG2012-301193

FED ID NO. 63-0243316

10/16/12	ABB	Inquiries and research to ascertain information regarding settlement agreement and terms stated therein including information pertaining to release of tax lien	L110	.50 hrs
10/17/12	JHP	Emails to/from counsel for Tax Rescue LP to determine if tax lien release was recorded by his client	L160	.20 hrs
10/18/12	JHP	Drafted and revised Joint Stipulation of Dismissal of case and proposed order	L240	.90 hrs
10/18/12	JHP	Emails to/from counsel for Tax Rescue to discuss Joint Stipulation of Dismissal and proposed order	L240	.40 hrs
10/18/12	JHP	Email to client contact P.Stokes	L160	.10 hrs
10/18/12	ABB	Finalize Joint Stipulation of Dismissal and Proposed Order and prepare same for filing with Fort Bend County, Texas and for service upon all parties via e-mail and U.S mail	L110	.50 hrs
10/19/12	ABB	Assimilation and compilation of filed pleadings received from there Court regarding management of pleadings and file materials	L110	.20 hrs
12/04/12	ABB	Retrieval of docket report in Fort Bend, Texas to obtain information regarding last pleading filed and to determine if final order has been entered by the Court in order to close file	L110	.30 hrs



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

Rescap

PAGE 7
JANUARY 17, 2013

OG2012-301200

FED ID NO. 63-0243316

10/01/12	ABB	Telephone conference with Jefferson County clerk's office regarding appearance of additional attorneys and e-mail communications regarding same	L110	.20 hrs
10/01/12	BG	Draft status update	L190	.20 hrs
10/04/12	ABB	Receipt and assimilation and compilation of Plaintiff's Answers to Defendants Interrogatories and update file regarding same	L110	.50 hrs
10/04/12	ABB	Assimilation and compilation of produced documents from borrower totaling 339 pages and update file regarding same	L110	.90 hrs
10/04/12	BG	Receipt / review of discovery responses	L120	.60 hrs
10/09/12	BG	Receipt / review of Motion to vacate order on motion to sever and evaluate response thereto	L120	.20 hrs
10/09/12	BG	Draft response to Motion to Vacate Order Reinstating case	L210	2.40 hrs
10/09/12	BG	Correspondence to client	L210	.10 hrs
10/10/12	BG	Draft Motion to Escrow Funds	L210	.90 hrs
10/10/12	BG	Finish drafting response to Motion to Vacate Order Reinstating case	L210	1.00 hrs
10/10/12	BG	Draft proposed order to Motion to Escrow Funds	L210	.20 hrs
10/10/12	BG	Draft Affidavit in Support of Motion to Escrow Funds	L210	.40 hrs



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

Rescap

PAGE 8
JANUARY 17, 2013

OG2012-301200

FED ID NO. 63-0243316

10/10/12	ABB	Receive and review Order regarding upcoming hearing from Judge Privett	L110	.20 hrs
10/10/12	ABB	Calendar information regarding hearing on pending motions and update file regarding same	L110	.30 hrs
10/11/12	ABB	FINALIZE RESPONSE TO DEFENDANTS' MOTION TO VACATE THE ORDER GRANTING U.S. BANK'S MOTION TO REINSTATE CASE TO THE ACTIVE DOCKET AND, IN THE ALTERNATIVE, MOTION TO SEVER AND PREPARE SAME FOR FILING AND SERVICE UPON PARTIES	L110	.40 hrs
10/11/12	BG	Revise / finalize Response to Motion to Reinstate and send to client for review	L210	.30 hrs
10/11/12	BG	Revise / finalize Motion to Escrow Payments and supporting affidavit and send to client for review and execution	L210	.30 hrs
10/11/12	BG	Edit and file Response to vacate order reinstating to the active	L210	.20 hrs
10/15/12	BG	Incorporate client revisions to affidavit in support of Motion to Escrow Funds	L210	.20 hrs
10/15/12	BG	Incorporate client revisions to the Motion to Escrow Funds	L210	.20 hrs
10/15/12	BG	Correspondence with client	L120	.10 hrs
10/16/12	ABB	Begin preparing voluminous notebook regarding motion to reinstate and upcoming hearing regarding same	L110	.70 hrs



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BIRMINGHAM, ALABAMA 35283-0709

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JANUARY 17, 2013

OG2012-301200

FED ID NO. 63-0243316

10/16/12	BG	Prepare for hearing on Motion to Reinstate or alternatively to sever	L230	.10 hrs
10/17/12	BG	Prepare for hearing on Motion to vacate order reinstating the case	L230	.50 hrs
10/17/12	BG	Evaluate file	L190	.50 hrs
10/17/12	ABB	Further preparation of voluminous notebook containing client documents and pleadings in preparation or assisting with hearing on Motion to Reinstate	L110	1.20 hrs
10/18/12	BG	Attend hearing on Motion to Reinstate / motion to sever	L230	.90 hrs
10/18/12	BG	Review reply to response to Motion to Reinstate / motion to sever	L120	.20 hrs
10/18/12	BG	Finish preparing for hearing on Motion to Reinstate / motion to sever	L230	.80 hrs
10/18/12	BG	Draft update to client regarding results of hearing on Motion to Reinstate / motion to sever	L120	.20 hrs
10/18/12	BG	Receipt of order setting the case for hearing	L230	.10 hrs
10/18/12	JHP	Attended hearing on motion to reinstate case to active docket	L250	1.00 hrs
10/18/12	ABB	Receive and review incoming Order regarding hearing from Judge Privett and update file	L110	.10 hrs



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BIRMINGHAM, ALABAMA 35283-0709

Rescap

PAGE 10
JANUARY 17, 2013

OG2012-301200

FED ID NO. 63-0243316

10/18/12	ABB	Calendar information regarding Order pertaining to hearing and e-mail communications with attachments regarding sane	L110	.20 hrs
10/19/12	BG	Conversation with opposing counsel to convey escrow offer	L120	.10 hrs
10/19/12	BG	Receipt / review of responses to request for admissions	L120	.10 hrs
10/22/12	BG	Correspondence with opposing counsel regarding escrow payments	L120	.20 hrs
10/22/12	BG	Draft letter to opposing counsel memorializing agreement on escrow payments	L120	.10 hrs
10/22/12	BG	Correspondence with client	L120	.20 hrs
10/22/12	BG	Correspondence with opposing counsel regarding entry of an agreed notice on escrow payments	L120	.10 hrs
10/30/12	BG	Draft factual background section of Motion for Summary Judgment	L210	2.30 hrs
10/30/12	BG	Draft executive summary section of Motion for Summary Judgment	L210	.30 hrs
10/30/12	BG	Review full foreclosure file in preparation for drafting dispositive motion	L240	.70 hrs
10/30/12	BG	Review full servicing call notes in preparation for drafting dispositive motion	L240	.80 hrs

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BIRMINGHAM, ALABAMA 35283-0709

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PAGE 11
JANUARY 17, 2013

OG2012-301200

FED ID NO. 63-0243316

10/30/12	BG	Review Borrowers' document production in preparation for drafting dispositive motion	L240	.70 hrs
10/30/12	BG	Contact Borrowers' counsel regarding settlement	L160	.10 hrs
10/31/12	BG	Draft procedural background section of Motion for Summary Judgment	L210	.70 hrs
10/31/12	BG	Draft conclusion to Motion for Summary Judgment	L210	.10 hrs
10/31/12	BG	Conversation with opposing counsel	L120	.20 hrs
10/31/12	BG	Evaluate settlement alternatives	L160	.20 hrs
10/31/12	BG	Review joint motion to escrow funds prior to approving	L210	.10 hrs
11/01/12	BG	Draft status report for client	L190	.20 hrs
11/01/12	BG	Correspondence from opposing counsel regarding escrow payments and order on motion to escrow	L120	.10 hrs
11/05/12	BG	Receipt / review of order from the court directing payment into the court registry	L120	.10 hrs
11/06/12	BG	Work on Motion for Summary Judgment	L210	.20 hrs
11/06/12	ACRA	Review plaintiff's discovery production and evaluate issues with loss mitigation efforts for arguments in response to counterclaim	L120	2.20 hrs



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BIRMINGHAM, ALABAMA 35283-0709

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PAGE 12
JANUARY 17, 2013

OG2012-301200

FED ID NO. 63-0243316

11/07/12	ACRA	Create timeline from plaintiff's discovery production to evaluate issues with loss mitigation efforts for arguments in response to counterclaim	L120	1.30 hrs
11/21/12	BG	Send update to co-defendant	L120	.10 hrs
11/28/12	BG	Conversation with client	L120	.20 hrs
11/28/12	BG	Evaluate posture of case and strategy for dispositive motions	L240	.30 hrs
11/28/12	ACRA	Draft timeline of key communications in order to draft fact section of motion for summary judgment	L120	1.30 hrs
12/03/12	BG	Draft status report	L190	.20 hrs
12/05/12	ACRA	Analyze facts for motion for summary judgment	L120	.70 hrs
12/05/12	BG	Evaluate arguments for summary judgment	L210	.20 hrs
12/10/12	JHP	Revised and edited status report to Court	L210	.10 hrs
12/10/12	BG	Draft status report regarding bankruptcy	L190	.50 hrs
12/10/12	BG	Receipt / review of Motion to Withdraw	L210	.10 hrs
12/10/12	BG	Revise status report to court regarding bankruptcy and file	L190	.30 hrs
12/11/12	BG	Evaluate arguments about application of payments during forbearance agreement	L120	.20 hrs
12/11/12	BG	Correspondence to client	L120	.10 hrs



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap
1100 Virginia Drive
Fort Washington, PA 19034

NOVEMBER 30, 2012
OR0806-301020

INVOICE # 821013

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 11/30/12

Re: OR0806-301020
Chatani, Navin
Loan No. 7421243528
TC # NA

PROFESSIONAL SERVICES

11/13/12	JAM	Pull Access online docket and review for recent case activity for recent case activity	L190	.30 hrs	✓
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TOTAL FEES FOR THIS MATTER \$43.50

BILLING SUMMARY

Jamie Mathews	.30 hrs	145.00 /hr	43.50
TOTAL FEES	0.30 hrs		\$43.50
TOTAL CHARGES FOR THIS INVOICE			\$43.50

***** TOTAL DUE UPON RECEIPT *****



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap
1100 Virginia Drive
Fort Washington, PA 19034

JANUARY 17, 2013
OR0806-301020

INVOICE # 829686

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 12/31/12

Re: OR0806-301020
Chatani, Navin
Loan No. 7421243528
TC # NA

PROFESSIONAL SERVICES

12/03/12	BAW	Confirm stay of matter	L190	.20 hrs	
12/03/12	BAW	Review correspondence with borrower regarding voluntary dismissal and follow up regarding same	L190	.30 hrs	
12/07/12	BAW	Review Dec., 2012 updated docket from J.Mathews	L210	.20 hrs	✓
12/07/12	BAW	Correspond with N.Chatani regarding case disposition	L160	.20 hrs	✓
12/18/12	BAW	Review correspondence from borrower regarding adjustment to forced place insurance and escrow as well as threatened litigation	L190	.30 hrs	
12/18/12	BAW	Follow up memo to client regarding escalation of seriousness of claim	L190	.60 hrs	
12/19/12	BAW	Review forced place insurance coverage provided for borrower for flood, fire and wind	L190	.50 hrs	
12/19/12	BAW	Research regarding proof of insurance provided by borrower	L190	.30 hrs	
12/20/12	BAW	Telephone conference with N.Chatani regarding forced place insurance	L190	.40 hrs	



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap
1100 Virginia Drive
Fort Washington, PA 19034

OCTOBER 30, 2012
0R0808-301222

INVOICE # 813690

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 09/30/12

Re: 0R0808-301222
Rzezutko, Rodney T.
No. 731602
TC # 731602

PROFESSIONAL SERVICES

08/16/12	HFH	Various conferences with client regarding case and review motions, arrange for witnesses and calls with attorney for SunTrust and foreclosure counsel	C100	4.50 hrs
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TOTAL FEES FOR THIS MATTER \$1,710.00

BILLING SUMMARY

Rick Humbracht	4.50 hrs	380.00 /hr	1,710.00
TOTAL FEES	4.50 hrs		\$1,710.00
TOTAL CHARGES FOR THIS INVOICE			\$1,710.00

***** TOTAL DUE UPON RECEIPT *****



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap
1100 Virginia Drive
Fort Washington, PA 19034

NOVEMBER 16, 2012
0R0806-301020

INVOICE # 818001

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 10/31/12

Re: 0R0806-301020
Chatani, Navin
Loan No. 7421243528
TC # NA

PROFESSIONAL SERVICES

10/02/12	JAM	Access online docket and review recent case activity	L190	.30 hrs	✓
10/03/12	BAW	Review October docket	L190	.10 hrs	✓

TOTAL FEES FOR THIS MATTER \$74.00

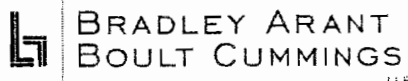
BILLING SUMMARY

Brian Wahl	.10 hrs	305.00 /hr	30.50
Jamie Mathews	.30 hrs	145.00 /hr	43.50

TOTAL FEES 0.40 hrs \$74.00

TOTAL CHARGES FOR THIS INVOICE \$74.00

***** TOTAL DUE UPON RECEIPT *****



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap

PAGE 2
NOVEMBER 30, 2012

OR0802-301081

FED ID NO. 63-0243316

11/15/12	CSM	Prepare for and participate in cross servicer legal workgroup conference call	P280	1.10 hrs	✓
11/28/12	CSM	Review proposed changes to Metric testing population definition	P280	.20 hrs	
11/28/12	CSM	Review call materials	C300	.10 hrs	✓
11/29/12	CSM	Participate in cross servicer group call	P280	1.00 hrs	✓
11/29/12	CSM	Review draft memorandum to be submitted to monitor regarding post-foreclosure issues	P280	.50 hrs	
11/29/12	CSM	Emails with client recapping cross servicer group call and requesting information sought by cross servicer group	C400	.70 hrs	
11/29/12	CSM	Review metric issues to be discussed on cross servicer group call	L120	.90 hrs	
11/30/12	CSM	Prepare for and participate in cross servicer legal workgroup call and weekly servicing standards update call with client	P280	2.40 hrs	✓

TOTAL FEES FOR THIS MATTER

\$4,320.00

BILLING SUMMARY

Cory S. Menees	14.40 hrs	300.00 /hr	4,320.00
TOTAL FEES	14.40 hrs		\$4,320.00



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap
1100 Virginia Drive
Fort Washington, PA 19034

JANUARY 23, 2013
0R0802-301081

INVOICE # 830017

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 12/31/12

Re: 0R0802-301081
Consent Order - Mortgage Operations Compliance Review -
719626
TC # 719626

PROFESSIONAL SERVICES

12/03/12	CSM	Review and analyze memorandum drafted by counsel for Bank of America regarding recoverability of post foreclosure deficiencies	P280	.50 hrs	
12/05/12	CSM	Review and analyze memorandum drafted by counsel for Bank of America regarding recoverability of post foreclosure deficiencies	P280	2.80 hrs	
12/07/12	CSM	Prepare for and participate in weekly servicing standards update call with client	P280	1.10 hrs	✓
12/10/12	CSM	Emails with servicer group regarding addition of items to agenda for weekly calls	P280	.10 hrs	✓
12/11/12	CSM	Prepare for and participate in weekly cross servicer metrics and testing workgroup call	P280	1.10 hrs	
12/14/12	CSM	Participate in cross-servicer call regarding conflicts list and client call regarding servicing standards	P280	.90 hrs	



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap

PAGE 2
JANUARY 23, 2013

OR0802-301081

FED ID NO. 63-0243316

12/19/12	CSM	Emails with counsel for Bank of America regarding revised memorandum regarding recoverability of post foreclosure deficiencies	C400	.20 hrs	
12/19/12	CSM	Review and analyze revised memorandum drafted by counsel for Bank of America regarding recoverability of post foreclosure deficiencies	P280	2.30 hrs	
12/20/12	CSM	Participate in weekly cross-servicer legal workgroup call	P280	1.00 hrs	✓
12/20/12	CSM	Emails with client regarding deficiency waiver legal opinion	P280	.20 hrs	
12/21/12	CSM	Participate in weekly servicing standards update call with client	P280	.60 hrs	✓

TOTAL FEES FOR THIS MATTER \$3,240.00

BILLING SUMMARY

Cory S. Menees	10.80 hrs	300.00 /hr	3,240.00
TOTAL FEES	10.80 hrs		\$3,240.00
TOTAL CHARGES FOR THIS INVOICE			\$3,240.00

***** TOTAL DUE UPON RECEIPT *****



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap
1100 Virginia Drive
Fort Washington, PA 19034

JANUARY 23, 2013
OR0802-301082

INVOICE # 830018

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 12/31/12

Re: OR0802-301082
Kentucky Mortgage Dispute - 721351
TC # 721351

PROFESSIONAL SERVICES

10/01/12	RLB	Draft monthly report regarding contact with borrower about mortgage release	L190	.10 hrs
12/03/12	KK	Research and review status of case pertaining to letter sent to borrower	L110	.20 hrs

TOTAL FEES FOR THIS MATTER \$58.60

BILLING SUMMARY

Rashad L. Blossom	.10 hrs	266.00 /hr	26.60
Kerry Keane	.20 hrs	160.00 /hr	32.00

TOTAL FEES 0.30 hrs \$58.60

TOTAL CHARGES FOR THIS INVOICE \$58.60

***** TOTAL DUE UPON RECEIPT *****



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap
1100 Virginia Drive
Fort Washington, PA 19034

NOVEMBER 30, 2012
OR0802-301096

INVOICE # 821060

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 11/30/12

Re: OR0802-301096
Kentucky Mortgage Dispute - 704821
TC # 704821

PROFESSIONAL SERVICES

11/01/12	RLB	Draft monthly status report for client	L190	.10 hrs	✓
11/21/12	RLB	Review status of matter	L190	.10 hrs	✓
11/30/12	KK	Draft status report for client	L110	.10 hrs	✓

TOTAL FEES FOR THIS MATTER \$69.20

BILLING SUMMARY

Rashad L. Blossom	.20 hrs	266.00 /hr	53.20
Kerry Keane	.10 hrs	160.00 /hr	16.00

TOTAL FEES 0.30 hrs \$69.20

TOTAL CHARGES FOR THIS INVOICE \$69.20

***** TOTAL DUE UPON RECEIPT *****



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap
1100 Virginia Drive
Fort Washington, PA 19034

NOVEMBER 17, 2012
0R0802-301110

INVOICE # 818582

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 10/31/12

Re: 0R0802-301110
REO Document Execution - 725704
TC # 725704

PROFESSIONAL SERVICES

10/01/12	CJA	Review of REO Document Execution training materials and published policies and procedures and conferred and commented on same with clients	B250	3.90 hrs
10/04/12	CJA	Receipt and review of revised document execution REO training materials and commented on same	B250	1.20 hrs
10/08/12	FWA	Review draft assessment of REO issues and revise the same	L190	2.20 hrs
10/08/12	CJA	Edit and revise REO report upon review of client's additional comments	B250	1.20 hrs
10/09/12	CJA	Review and revised REO policies and procedures related to tenant eviction exception to standard practices	B250	1.20 hrs
10/09/12	CJA	Review and revised REO policies and procedures related to tenant exception to standard eviction practices	B250	1.40 hrs
10/09/12	CJA	Review and revised REO policies and procedures related to Ally bank owned assets	B250	1.10 hrs
10/10/12	CJA	Conference calls with clients regarding revisions to seller's affidavit training module and revised same	B250	2.40 hrs

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POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

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PAGE 3
OCTOBER 30, 2012

OR0802-301113

FED ID NO. 63-0243316

09/27/12	FWA	Review notes and confer with client re: status	L190	.60 hrs] V
09/27/12	JPD	Conference with counsel regarding vendor compliance project	L120	.20 hrs	
09/27/12	CLHA	Continued work on analysis of third party vendor remediation strategies	L120	5.70 hrs	V
09/28/12	FWA	Prepare for and attend weekly status meeting with client	L190	.60 hrs	
09/28/12	CLHA	Confer with third party vendors regarding remediation issues under consent order and logistics within GMAC for facilitating remediation	L120	.70 hrs	

TOTAL FEES FOR THIS MATTER \$10,192.50

BILLING SUMMARY

J. Patrick Darby	.20 hrs	420.00 /hr	84.00
Wendell Allen	5.90 hrs	345.00 /hr	2,035.50
Christopher L. Hawkins	23.40 hrs	345.00 /hr	8,073.00

TOTAL FEES 29.50 hrs \$10,192.50

TOTAL CHARGES FOR THIS INVOICE \$10,192.50

***** TOTAL DUE UPON RECEIPT *****



POST OFFICE BOX 830709
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ResCap
1100 Virginia Drive
Fort Washington, PA 19034

NOVEMBER 17, 2012
OR0802-301113

INVOICE # 818583

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 10/31/12

Re: OR0802-301113
ACS Document Review - 725849
TC # 725849

PROFESSIONAL SERVICES

10/03/12	CLHA	Continued work on issues related to third party vendor remediation issues under consent order	L120	.90 hrs
10/03/12	FWA	Review summary information from outside counsel and confer with client re: same	L190	2.50 hrs
10/04/12	FWA	Additional review of summary information from outside counsel and confer with client re: same	L190	1.60 hrs
10/05/12	FWA	Confer with outside counsel re: remedial steps	L190	.80 hrs
10/05/12	FWA	Prepare for and attend weekly status call	L190	.80 hrs
10/05/12	CLHA	Calls and emails with client and legal bankruptcy counsel regarding status of potential third party remediation programs	L120	.60 hrs
10/08/12	CLHA	Conduct research and advise client and outside counsel regarding legal requirements for amendments to proofs of claim to the extent required by AG/DOJ consent order	L120	.80 hrs
10/08/12	FWA	Confer with client re: forms for use in remediation and consider issues related to same	L190	.60 hrs



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JANUARY 23, 2013
OR0802-301113

INVOICE # 830021

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 12/31/12

Re: OR0802-301113
ACS Document Review - 725849
TC # 725849

PROFESSIONAL SERVICES

12/03/12	CLHA	Continued work on third party remediation project	L120	.80 hrs
12/04/12	CLHA	Continued work on third party vendor remediation issues	L120	1.30 hrs
12/05/12	CLHA	Continued work on third party remediation project	L120	1.20 hrs
12/06/12	CLHA	Continued work on third party vendor remediation issues	L120	1.40 hrs
12/07/12	CLHA	Call with client regarding status and remaining action items; continued work on third party vendor remediation issues	L120	1.30 hrs
12/07/12	FWA	Prepare for and attend weekly status meeting	L190	.50 hrs
12/10/12	FWA	Confer with Fisher and Shapiro re: single endorsement issue	L190	.40 hrs
12/11/12	CLHA	Continued work on third party vendor remediation issues	L120	2.10 hrs
12/12/12	CLHA	Continued work on third party vendor remediation issues	L120	1.20 hrs
12/13/12	FWA	Confer with M. Potter at CS-Legal re: status of remediation	L190	.60 hrs

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JANUARY 23, 2013

OR0802-301113

FED ID NO. 63-0243316

12/13/12	FWA	Confer with client re: status	L190	.40 hrs	✓
12/13/12	CLHA	Analyze comments from local bankruptcy counsel regarding procedures for third party vendor remediation and provide detailed guidance regarding same	L120	.90 hrs	
12/14/12	CLHA	Call with client regarding status of third party vendor remediation.	L120	.50 hrs	
12/14/12	FWA	Prepare for and attend weekly status meeting with client and provide status report	L190	.50 hrs	
12/17/12	CLHA	Follow up with local bankruptcy counsel regarding third party vendor remediation	L120	.30 hrs	
12/17/12	FWA	Confer with Codilis re: status of remediation of certain files and consider appropriate response to same	L190	.60 hrs	
12/18/12	AH	Review comprehensive possible errors spreadsheet and create a spreadsheet identifying a specifically requested foreclosure firm	L629	.60 hrs	
12/18/12	CLHA	Continued work on third party vendor remediation issues	L120	1.30 hrs	
12/20/12	CLHA	Continued work on third party vendor remediation issues	L120	2.80 hrs	
12/21/12	CLHA	Conference call with client and continued work on remaining third party vendor remediation issues	L120	1.20 hrs	



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JANUARY 23, 2013

OR0802-301113

FED ID NO. 63-0243316

12/21/12	FWA	Prepare for and attend weekly status meeting	L190	.50 hrs	✓
12/26/12	CLHA	Follow up with client regarding assignments of mortgages needed in third party vendor remediation project	L120	.40 hrs	
12/28/12	CLHA	Continued work on third party vendor remediation issues	L120	.80 hrs	
12/31/12	CLHA	Continued work on remediation project related to third party vendor uploads	B110	.90 hrs	

TOTAL FEES FOR THIS MATTER \$7,666.50

BILLING SUMMARY

Wendell Allen	3.50 hrs	345.00 /hr	1,207.50
Christopher L. Hawkins	18.40 hrs	345.00 /hr	6,348.00
Ashlee Hightower	.60 hrs	185.00 /hr	111.00
TOTAL FEES			22.50 hrs
TOTAL CHARGES FOR THIS INVOICE			\$7,666.50

***** TOTAL DUE UPON RECEIPT *****



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NOVEMBER 30, 2012
OR0802-301113

INVOICE # 832552

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 11/30/12

Re: OR0802-301113
ACS Document Review - 725849
TC # 725849

PROFESSIONAL SERVICES

11/01/12	FWA	Confer with Feiwell and Hannoy re: same	L190	.60 hrs	
11/01/12	FWA	Confer with MDK re: status of remediation	L190	.50 hrs	
11/01/12	CLHA	Follow up analysis of outside counsel review of third party vendor issues	L120	1.50 hrs	
11/02/12	FWA	Prepare for and attend weekly touch-point with client to discuss status	L190	.60 hrs	
11/02/12	FWA	Confer with FCL counsel re: status of remediation	L190	1.20 hrs	
11/02/12	CLHA	Call with client to discuss status and strategy	L120	.50 hrs	✓
11/02/12	CLHA	Continued analysis of files and correspondence with third party vendors regarding remediation under consent order	L120	2.60 hrs	
11/04/12	FWA	Review status reports and provide same to client	L190	.70 hrs	✓
11/05/12	CLHA	Continued work on third party vendor remediation issues pursuant to consent order	L120	2.60 hrs	
11/06/12	CLHA	Continued follow-up analysis of third party vendor files and work on remediation issues under consent order	L120	2.40 hrs	



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NOVEMBER 30, 2012

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FED ID NO. 63-0243316

11/06/12	FWA	Conference with CS-Legal re: status of remediation	L190	.50 hrs
11/07/12	FWA	Attend conference calls with FCL counsel to discuss next steps	L190	1.70 hrs
11/07/12	FWA	Report project status to client	L190	.80 hrs
11/07/12	CLHA	Continued work on third party vendor remediation issues	L120	3.80 hrs
11/08/12	CLHA	Continued work on remediation related to third party vendors, including analysis of files and conference calls with outside counsel	L120	5.00 hrs
11/08/12	FWA	Conference with Marshall Watson re: status	L190	.90 hrs
11/08/12	FWA	Conference with CS-Legal re: status of remediation	L190	.80 hrs
11/09/12	FWA	Prepare for and attend conference call with client re: status of remediation	L190	.50 hrs
11/09/12	FWA	Conference with FCL counsel re: status of remediation	L190	.60 hrs
11/09/12	CLHA	Call with client to discuss status and action items	L120	.50 hrs
11/09/12	CLHA	Continued work on third party vendor remediation issues	L120	2.60 hrs
11/12/12	CLHA	Continued work on third party vendor remediation issues	L120	3.10 hrs



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OCTOBER 30, 2012
OR0802-301117

INVOICE # 813537

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 09/30/12

Re: OR0802-301117
Meza, Gilbert
Loan No. 0602139086; Ally No. 726190
TC # 726190

PROFESSIONAL SERVICES

09/25/12	KK	Draft a closing memorandum to send to client regarding resolution of matter	L110	.40 hrs
09/25/12	MCG	Prepare monthly case status report	C300	.10 hrs
09/25/12	MCG	Review and revise closing memorandum	C300	.20 hrs

TOTAL FEES FOR THIS MATTER \$160.90

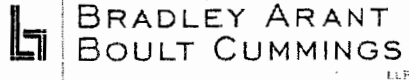
BILLING SUMMARY

Michael C. Griffin	.30 hrs	323.00 /hr	96.90
Kerry Keane	.40 hrs	160.00 /hr	64.00

TOTAL FEES 0.70 hrs \$160.90

TOTAL CHARGES FOR THIS INVOICE \$160.90

***** TOTAL DUE UPON RECEIPT *****



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Fort Washington, PA 19034

OCTOBER 30, 2012
0R0802-301134

INVOICE # 813545

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 09/30/12

Re: 0R0802-301134
On-Site Litigation Review - 728178
TC # 728178

PROFESSIONAL SERVICES

09/04/12	MSW	Exchange emails from foreclosure counsel and GMAC staff	L120	.90 hrs	V
09/05/12	MSW	Review and analyze email messages from foreclosure counsel and GMAC personnel for numerous cases	L120	.70 hrs	V
09/06/12	MSW	Review and analyze messages from case managers and foreclosure counsel	L120	.60 hrs	V
09/07/12	MSW	Review and analyze messages sent by case managers and foreclosure counsel	L120	.90 hrs	V
09/10/12	CWH	Work onsite at GMAC Legal Department; attend internal monthly Legal meeting; exchange e-mails with outside counsel regarding witness/affidavit for Bahadori matter; exchange e-mails with outside counsel regarding asset plan in Jeffreys matter; review new matters assigned to case manager; assist case manager in identifying and addressing cases stayed by the bankruptcy; exchange several emails with mediation team and counsel regarding possible loan modification terms for Yee loan; internal meeting with attorneys at GMAC to discuss strategy and litigation issues; exchange e-mails with ETS regarding subpoena they received in California matter; exchange e-mails with counsel in Sweeting case	L120	10.40 hrs	L



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OR0802-301134

FED ID NO. 63-0243316

case; follow-up with title counsel on several cases he is handling; exchange e-mails with counsel on whether appeal time expired in Manuel matter

09/11/12 CWH Work onsite in GMAC Legal Suite; various L120 7.50 hrs
discussions with case managers and other
in-house counsel about litigation files;
exchange e-mails with counsel in Mills
regarding borrower's request for loan
modification; attend internal Legal Loss
Mitigation meeting; review check from
trustee and borrower's account in
Regner; exchange e-mails with REO
department about Yee matter / loan;
exchange e-mails with customer service
department about final payment in
Williams matter; close out Williams case
internally; close out Eastbay case
internally and exchange several emails
regarding the loan to do same; review
and revise settlement agreement and
internal forms for a matter; exchange
e-mails with customer service department
about Lennon matter; review status of
Smith loan modification efforts;
discussion with case manager about CA
suit case going to trial next week and
witness preparation for same; exchange
e-mails with counsel in Morgan matter
and send additional documents for
discovery; review and analyze MorganEs
Reply to Fannie Mae and MERSÆ New
Matter; review and revise/approve
various bankruptcy notices for case
managers; review new cases assigned to
various case managers; case managers
counsel in Rodriguez matter regarding

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motion they are filing and October hearing; case managers counsel regarding S.Jones matter and pending motion for costs/fees; case managers counsel regarding Garavito matter and motion to sever; case managers on Garavito's performance on trial case managers plan; case managers counsel about continued search for possible employee of US Bank; case managers counsel regarding Evans matter and strategy in same; exchange internal emails about litigation in Evans; case managers counsel regarding Thaqi matter and strategy in same; exchange internal emails about litigation in Thaqi matter;

09/12/12	CWH	Work onsite in GMAC Legal Suite; exchange internal emails regarding settlement; training/mentoring time with case manager, discussing Florida law; exchange e-mails with loss mitigation regarding Thaqi loan modification possibility; exchange internal emails with Legal regarding Thaqi loan modification; discussions with other in-house counsel about parameters of bankruptcy orders on certain litigation files; attend in-house Legal meeting; exchange e-mails with counsel in King matter regarding bankruptcy impact; exchange several emails with internally regarding Wohl matter, which involves contested foreclosure and a quiet title suit; exchange e-mails with outside counsel regarding status/directives in Wohl matter; draft monthly status report for Wohl matter; attend trial	L190	8.70 hrs
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OR0802-301134

FED ID NO. 63-0243316

preparation conference call in CA suit;
exchange e-mails with counsel in
Garavito matter discussing status and
strategy; exchange e-mails with investor
in Yee matter about business issues;
review and analyze issues with
completion of steps for one settlement;

09/13/12	CWH	Review and analyze counsel's emails in Walker matter about investor; review pleadings sent by MERS in Flinchum matter; email counsel in Flinchum matter about new pleading; phone calls with case manager and litigation counsel regarding trial and settlement issues in CA suit; exchange e-mails with other in-house counsel regarding issues/strategy in CA suit; discuss Sweeting subpoena and response internally; exchange e-mails with foreclosure department regarding a Notice of Intent to Foreclose and letter from borrower's counsel; exchange e-mails with counsel regarding a Notice of Intent to Foreclose and letter from borrower's counsel; exchange e-mails with internal emails about Evans foreclosure sale date; follow-up with counsel on hearing dates in Rodriguez; review and analyze case manager's email about Coleff notice of appeal; review payoff information for Williams' loan and update internal reporting information on same; exchange e-mails with counsel regarding Martin and eviction issues; exchange e-mails with counsel regarding status of settlement agreement; exchange e-mails with trustee	L190	4.50 hrs
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OR0802-301134

FED ID NO. 63-0243316

regarding foreclosure sales date in
McClaine; exchange e-mails with counsel
regarding status of McClaine; update
status report for McClaine matter;

09/14/12	CWH	Exchange e-mails with counsel in McClaine regarding borrower's renewed interest in loan modification and remaining claims in case; discussion of case strategy with other in-house counsel; direct case manager on trial strategy for upcoming trial;	L190	1.00 hrs
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09/17/12	CWH	Exchange e-mails with other in-house counsel about proof of claim forms in GMAC's bankruptcy; exchange e-mails with outside counsel about general issues with proof of claim forms, distribution of same, and which persons/entities received them; follow-up on Fernandez/Rojas file to determine if it can be closed; exchange e-mails with other in-house counsel about witness preparation issues; exchange e-mails with email in CA suit about ability to offer time to refinance loan; review and analyze ongoing issues with Canyon View Estates matter and settlement negotiations between the parties to date; review new files assigned to case managers; analyze borrower's counterclaims for review and approval of draft notice of bankruptcy in Krein matter; analyze borrower's counterclaims for review and approval of draft notice of bankruptcy in Foster matter; exchange emails with counsel regarding Evans matter and upcoming foreclosure sale;	L190	4.10 hrs
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OCTOBER 30, 2012

OR0802-301134

FED ID NO. 63-0243316

review detailed updates from counsel in Labostrie matter and follow-up with additional questions about suit and multi-unit eviction; follow-up with case manager on whether Paglio trial is proceeding; review new scheduling order and Rule 30(b)(6) deposition notice in Anderson-Bruch matter and exchange e-mails with counsel regarding scope of same; work on obtaining witness for deposition in Anderson-Bruch matter; draft monthly status report in Anderson-Bruch case; exchange e-mails with counsel and loss mitigation group about items needed for loan modification review in Anderson/Bratcher case; exchange e-mails with counsel regarding Villanueva case resolution; draft final status report for Villanueva matter, which is now closed; exchange e-mails with counsel and loss mitigation group about Rozen loan and borrower's interest in a variety of loss mitigation options; draft status report for Rozen matter; exchange e-mails with loss mitigation department about Garavito's performance on trial modification plan; exchange e-mails with case manager regarding new May case

09/18/12 CWH Exchange e-mails with case manager regarding efforts to resolve Paglio matter and/or trial setting; discussion with case manager on bankruptcy impact on several cases pending motion to dismiss; review and analyze litigation history and history of the multiple Alam loans and determine proper allocation of

L190 5.70 hrs

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for status of loss mitigation efforts in
Simms; exchange e-mails with loss
mitigation department and counsel
regarding items missing from financial
package in Mills case; exchange several
emails with counsel in Morgan matter
regarding various discovery issues;
exchange e-mails with Servicing Risk
area regarding QWR received in Morgan
matter and review QWR; draft monthly
status update for Morgan matter;
exchange e-mails with with New Jersey
counsel regarding Notice of Intent to
Foreclose issues;

09/19/12 CWH Exchange e-mails with counsel regarding L190 2.70 hrs
Cunningham/Walker case regarding
analysis and strategy in case; exchange
e-mails with counsel and loss mitigation
team regarding Mills case, status of the
pleadings, and loan modification review;
draft monthly status report on Mills
matter; complete necessary internal
tasks to close files; discussion with
document review team regarding certain
discovery review and verification;
review and analyze the power of attorney
given to GMAC by US Bank in Alton matter
and then exchange e-mails with counsel
regarding same and continuing title
demands; exchange e-mails with counsel
regarding change of borrower's counsel
in Morgan; conference call with case
manager regarding witness preparation;
review and analyze case history and
settlement efforts in Turzynski matter
and prepare for conference call with
same and case manager; conference call

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with Turzynski counsel regarding status and strategy; exchange e-mails with counsel regarding McLaine matter and upcoming foreclosure sales date; draft monthly status report on McLaine matter; exchange e-mails with counsel in Lourente matter regarding discovery questions;

09/20/12	CWH	Exchange e-mails with case manager regarding West matter and title coverage issues; exchange e-mails with counsel in Patrick matter about permitted and stayed claims and approval of notice of bankruptcy; draft monthly status report for Patrick matter; exchange various internal strategy and administrative related emails with other persons in Legal Department; exchange e-mails with counsel in Walker/Flinchum case regarding strategy issues and work internally to obtain the documentation counsel requested; draft monthly status report for Walker/Flinchum matter; exchange several emails with counsel about Turnbull matter and likely resolution of suit; draft monthly status update in Turnbull matter; work internally to get an incorrectly released loan reestablished on GMAC's system; exchange e-mails with counsel on status in Perez matter; draft monthly status update in Perez matter; exchange e-mails with counsel in Masterson suit about dismissal of case; draft final status report in Masterson suit; review and analyze the recorded judgment reinstating lien in Flores matter and	L190	5.40 hrs
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work on internal issues necessitated by resolution of suit; exchange e-mails with counsel in Bene/Lourente matter regarding status of gathering information for them; review counsel's Amended Notice of Bankruptcy Stay in Munguia and exchange e-mails with counsel regarding same; review draft pleadings submitted by counsel in Munguia matter and exchange e-mails with counsel regarding same; draft status report for Munguia matter; exchange e-mails with counsel regarding the status of the Manuel appeal; draft status report for Manuel matter; review subordination agreement in Thomas matter and follow internal procedures for resolution; review and analyze amended complaint in Neal and then review and revise notice of bankruptcy for same; exchange e-mails with case manager regarding strategy and status of Neal suit; exchange e-mails with counsel and corporate witness group regarding the efforts to set prove up hearing in Rodriguez; draft status report for Rodriguez matter; work with counsel and loss mitigation department on one borrower's request for deed in lieu of foreclosure; draft new status report for Rozen matter; exchange e-mails with counsel regarding resolution of Martin case; draft new status report for Martin matter; review and analyze counsel's update in Chavers matter, which included court's new deadlines for suit; draft status update for Chavers matter; exchange e-mails with servicing risk



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area regarding Kirklewski matter;

09/21/12	CWH	Exchange e-mails with case manager regarding resolution of case on eve of trial; follow internal protocols on settling subordination issue for one matter; internal discussions about administrative and management issues in Legal Department; confirm subpoena objection letters were sent in certain matters; exchange e-mails with case manager regarding advice and strategy in case where attorney-client privileged information is sought from GMAC's foreclosure counsel; review and analyze borrower's claims in Baird and review and revise notice of bankruptcy regarding same; exchange several emails with case manager regarding general strategy on their files	L190	1.70 hrs	L
09/23/12	CWH	Follow-up with corporate witness group on setting up witness for December deposition; follow administrative steps needed for particular settlement; prepare spreadsheet for use in identifying cases to remain with the bankruptcy estate	L190	1.30 hrs	L
09/24/12	CWH	Strategy discussion with case manager regarding borrower's settlement proposal; exchange e-mails with counsel in Yee regarding status of internal issues; confirm change in foreclosure sale date for McLaine matter and advise counsel of same; confirm administrative steps were taken to close certain files and return them to normal servicing;	L190	1.80 hrs	L



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OCTOBER 30, 2012

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exchange e-mails with default counsel regarding Flores matter and send copy of recorded judgment; complete internal tasks to close various files; exchange e-mails with investor regarding a certain loan modification effort; exchange internal emails regarding business approval for a subordination of lien; review and revise settlement proposal for case manager and discuss strategy with case manager; review new cases assigned to case manager;

09/25/12	CWH	Review and analyze counsel's handling of contested foreclosure in particular matter; exchange e-mails with internal emails about litigation hold on a file in REO; email counsel in Yee to request copies of filed documents; review and analyze counsel's summary/advisory memo and their draft pleadings in Williams matter;	L190	1.40 hrs	L
09/26/12	CWH	Exchange e-mails with business operations area regarding new developments in Florida and fast-tracked trials; exchange e-mails with investor regarding loan modification terms for one borrower's loan and their request for pleadings from underlying suit; exchange e-mails with mediation team and counsel in Jeffreys matter about loss mitigation efforts; reach out to firm to determine who new counsel is for certain matters; review and approve a settlement proposal and discuss same with case manager; attend internal Legal Department meeting; exchange e-mails	L190	5.30 hrs	L



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OCTOBER 30, 2012

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with counsel and loss mitigation department regarding completion of a settlement and loan modification; exchange e-mails with counsel and loss mitigation department regarding issues with borrower's request for a deed in lieu of foreclosure review; exchange e-mails with counsel in Morgan on whether they need information to complete their file and on status of suit; exchange several internal emails about new counsel for Morgans and issues related to the QWR response; review update email from counsel in McLaine; exchange several emails with counsel and ETS regarding the sale date in Evans and recent Chapter 13 bankruptcy filing by the executor of the Estate; review and analyze Chapter 13 bankruptcy petition and schedules from executor of the Evans Estate; draft status report for Evans matter; draft status report for Wohl matter; exchange emails with other in-house attorneys regarding case where defendant was mis-named; exchange e-mails with counsel in Munguia regarding draft demurrer; exchange e-mails with case manager regarding settlement strategy in one of his cases; follow-up with counsel in Anderson / Bratcher matter on status of discussions with borrower; exchange e-mails with counsel and loss mitigation regarding Simms progress on trial loan modification; email counsel in Kirklewski to request documentation needed to close file; draft new status report for Kirklewski matter;





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OCTOBER 30, 2012

OR0802-301134

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09/28/12 CWH Exchange e-mails with counsel and other L190 1.20 hrs
case manager regarding Poole matter;
review and analyze new files assigned
case manager; exchange e-mails with
counsel in Flinchum matter about
documentation they have requested and
follow-up internally on same; one on one
meetings with case manager to discuss
status and strategy of her cases;
exchange e-mails with counsel in
Jeffreys and mediation team about the
loan modification offer out to borrower;
draft monthly status report in Jeffreys

L

TOTAL FEES FOR THIS MATTER

\$21,478.40

EXPENSES

09/18/12 Airline Tickets - CHRISTIAN HANCOCK TRAVEL TO 320.70
FORT WASHINGTON OFFICE 9/10/12 - 9/12/12
Bank ID: GENR Check Number: 99458
09/18/12 Travel Expense - CHRISTIAN HANCOCK TRAVEL TO 517.24
FORT WASHINGTON OFFICE 9/10/12 - 9/12/12 HOTEL
Bank ID: GENR Check Number: 99458
09/18/12 Travel Expense - CHRISTIAN HANCOCK TRAVEL TO 389.89
FORT WASHINGTON OFFICE 9/10/12 - 9/12/12 RENTAL
CAR
Bank ID: GENR Check Number: 99458
09/18/12 Travel Expense - CHRISTIAN HANCOCK TRAVEL TO 50.00
FORT WASHINGTON OFFICE 9/10/12 - 9/12/12
PARKING
Bank ID: GENR Check Number: 99458
09/18/12 Meal Expense - CHRISTIAN HANCOCK TRAVEL TO FORT 73.41
WASHINGTON OFFICE 9/10/12 - 9/12/12
Bank ID: GENR Check Number: 99458

73.41



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NOVEMBER 17, 2012
OR0802-301134

INVOICE # 818589

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 10/31/12

Re: OR0802-301134
On-Site Litigation Review - 728178
TC # 728178

PROFESSIONAL SERVICES

10/01/12	CWH	Discussions with case manager regarding Osgood matter; exchange e-mails with mediation team regarding the final loan modification documents in Thaqi matter; exchange several emails with counsel and corporate witness group regarding hearing scheduled for November 8th and setting up preparation for same; exchange e-mails with counsel in Rodriguez regarding status of case; update status report for Rodriguez matter; review counsel's updates in Munguia matter and calendar same; update status report for Munguia matter; continue to work with servicing risk area and counsel on Kirklewski accounting issues; review and revise various notices of bankruptcy for case manager; attend conference call with case manager and servicing risk specialist regarding issues in Osgood matter; review and analyze case manager's portfolio of files and update information in GMAC's tracking system; follow-up with counsel in St. John on outcome of motion to dismiss hearing; follow-up with counsel in Mechenstock on current status of suit; send supporting documents to counsel in Wohl and ask them to complete advisory memo; exchange e-mails with investor regarding the	L190	4.30 hrs
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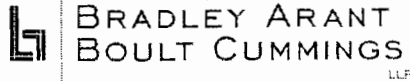
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status of Morgan case; review and approve draft QWR response in Morgan case; draft new status report for Morgan matter; exchange e-mails with mediation team regarding deed in lieu of foreclosure review in Rozen matter; review and revise counsel's draft declaration in support of the motion to dissolve preliminary injunction in Villicana matter and review opposing party's discovery requests; draft new status report for Villicana matter; exchange e-mails with counsel regarding updates in Patrick matter on the counterclaims; draft new status report for Patrick matter

10/02/12	CWH	Exchange e-mails with case manager and servicing risk analyst regarding options in Osgood matter; work on internal steps to close Villanueva matter and return same to normal servicing; exchange e-mails with counsel regarding new issues with a settled suit and loan modification; attend conference call with case manager and counsel in Walter matter; review investor information for Walker/Flinchum matter and exchange internal emails regarding same; draft email to counsel regarding investor information in Walker/Flinchum matter; draft new status reports for Mangan, Walker/Flinchum, Yee, and Perez matters; email counsel in Williams matter about draft motion for summary judgment and asking questions about outstanding discovery issues; exchange e-mails with counsel and MERS regarding discovery in	L190	3.90 hrs
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Mangan matter; exchange e-mails with case manager regarding CPN Pipeline matter and settlement negotiations; exchange e-mails with case manager on Canyon View Estates matter; exchange e-mails with counsel about possible need for live testimony in Rodriguez matter and her intention to serve all parties via publication; exchange several emails with mediation team regarding the proposed loan modification terms for one borrower and exchange e-mails with counsel regarding same; review counsel's draft motion for summary judgment in Perez and escalate their request for supporting documents internally; review and revise Beccara notice of bankruptcy for case manager; follow-up with case manager on cases set for trial in next 45 days

10/03/12	CWH	Review and analyze issues in California matter regarding which units borrower owns/rents, status of prior unlawful detainer actions, and determine ability to evict; exchange e-mails with REO department regarding direction to evict in California matter; draft status reports in Labostrie, Anderson-Brusch, Bene, other matters; exchange several emails with counsel and corporate witness group to arrange for corporate representative deposition in Anderson-Brusch matter; review and revise draft affidavit supporting motion for summary judgment in Bene matter and exchange e-mails with counsel regarding same; follow-up with REO department on	L190	5.50 hrs
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efforts to obtain information from US Bank in a litigated matter; discussions with case manager regarding Osgood and Bonner cases and strategy of same; follow-up with counsel in Neyer on status of the appeal; check status of loan and foreclosure before litigation in Neyer case and reach out to ETS with questions; discussions with case manager regarding settlement/strategy in one of her files; continue to review and analyze case manager's cases to determine which should be moved to bankruptcy estate;

10/04/12 CWH Follow-up with counsel on Hale matter L190 5.40 hrs
and need for status report; review ETS's response about Neyer foreclosure status; exchange several emails with title counsel for Flinchum/Walker case about the loan investor; continue to exchange e-mails with counsel and MERS regarding discovery responses in Mangan case and submit same for verification; exchange e-mails with counsel and REO department about status of property in Labostrie; exchange e-mails with loss mitigation team and counsel on status and strategy in Simms matter; exchange e-mails with Chavers counsel about status of suit/discovery and settlement authority; exchange e-mails with counsel about status of eviction case and review docket for same matter; exchange e-mails with case manager regarding settlement authority in one of her files; review and analyze all files with one particular law firm, per manager's





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directive and draft summaries of cases;
discuss Osgood case with case manager
and resolution of same; discussion with
case manager regarding note endorsement
issues in one of her cases; exchange
e-mails with counsel and loss mitigation
team about status of Garavito's
permanent loan modification review;
review last letters from counsel to
Flores in closed matter and send same to
file; work on settlement of an Illinois
matter and confirm borrower's
performance on modified loan; exchange
e-mails with counsel regarding
discovery/declaration in Villicana
matter; close settled files internally;
review and revise notice of bankruptcy
in Crosser matter; exchange e-mails with
counsel regarding Martin settlement;
follow-up with counsel on Jones case and
inquire how same can be brought to
complete resolution; follow-up with
counsel in Alton matter on status of
claims, upcoming case management
conference, and title demand efforts;
review opposing party's motion for
summary judgment in Flinchum matter and
continue to research issues about our
loan's investor; identify cases that
need case assessment memos and follow-up
with counsel on same; review and analyze
bankruptcy related issues in Bonner,
including his proof of claim; draft
status reports for Chavers, Gutierrez,
Sweetwyne, Kirklewski, and Alton matters

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10/05/12	CWH	Exchange e-mails with counsel regarding his efforts to contact the Polks; review and analyze counsel's update in Hale matter; review counsel's emails in Evans case regarding the claims made in the bankruptcy case; review bankruptcy related issues in Crosser case	L190	.60 hrs
10/07/12	CWH	Review and analyze case manager's case load in preparation for her return and transitioning files back to her, including drafting detailed notes on files; follow-up with counsel on Arevalo-Amaya and borrower's counsel's comments on the new Notice of Intent to Foreclose, confirm status of Sweetwyne loan; follow-up with counsel on McLaine case and whether borrower submitted a financial package and exchange e-mails with ETS about the 10-12-12 sale date; exchange e-mails with Rodriguez counsel about property values and request latest value from internal sources; exchange e-mails with ETS regarding resolution of a closed Arizona case; exchange e-mails with mediation team and counsel regarding set up of interior BPO in Rozen matter; draft numerous status reports on litigation files; follow-up on the outstanding issues with the Thaqi loan modification; complete internal forms for case settlement; exchange e-mails with counsel in Escalera regarding latest correspondence from One West and advise manager of same; request payoff statement in Escalera matter; forward additional paperwork for the loan modification review; exchange	L190	4.70 hrs





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e-mails with REO, counsel, and US Bank about getting a supporting affidavit in Lourente/Bene matter; review counsel's email in Neyer matter; exchange e-mails with counsel in St. John about the new motion to dismiss date and borrower's lingering concerns; exchange internal emails about conveyance of St. John property to HUD; exchange e-mails with counsel and REO department about status of the appeal and claims in Manuel; follow-up with counsel in Anderson case on status/strategy of suit; exchange e-mails with other in-house counsel about resolution of Bonner case; approve settlement proposal from case manager; email counsel regarding verification in support of his motion for Villicana matter; exchange e-mails with counsel regarding the bankruptcy in Evans and the related litigation;

10/08/12	CWH	Exchange e-mails with counsel in Lourente regarding plan for two supporting affidavits for motion for summary judgment; review and analyze the 1099 forms St. John borrower received after foreclosure; review and analyze BPO for Rodriguez property; attend trial preparation call with case manager and outside counsel in Walter case; review counsel's update in Simms matter; review and analyze new matters assigned to five case managers; review billing's information on the legal spend on one case up for settlement review; review and revise several draft settlement agreements sent by counsel; review and	L190	4.20 hrs
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revise issues with payoff funds and various loans on Alam property; review and analyze counsel's update in Jones matter; exchange e-mails with counsel in Hale regarding status and strategy; draft several status updates; exchange e-mails with counsel in Walker/Flinchum case regarding proper ownership of the loan by GMACM; exchange e-mails with REO department with status/strategy in Manuel case; draft status updates on numerous cases for REO Department, per their request; exchange e-mails with counsel in McLain regarding strategy; follow-up with counsel in Regner on notice of bankruptcy that was filed; follow-up with counsel in Gobis to confirm status of case;

10/09/12	CWH	Exchange e-mails with counsel in West regarding recent deposition; continue to draft detailed notes on all of case manager's cases in anticipation of her return; continue to review and analyze issues in Alam matter, draft timeline/notes for same, determine proper allocation of insurance proceeds and determine how both loans should be handled; draft updates on five case managers cases of interest/concern; phone call with new in-house counsel to update her on five case managers' cases of note and generally transition work/knowledge;	L190	5.20 hrs
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10/10/12	CWH	Exchange internal emails about posting of funds to borrower's account following payment by title insurer; exchange e-mails with counsel in Martin about revisions to settlement agreement; work on resolving a subordination agreement in old case; exchange e-mails with case manager about resolution of Alam loans; discuss allocation of insurance proceeds to a loan with servicing area; exchange several emails with new in-house attorney and case managers as we transition management of cases; review and analyze counsel's questions on a loan modification offered to borrower in a litigated file	L190	1.50 hrs	
10/11/12	CWH	Exchange several emails with counsel regarding status and strategy in Jeffreys case; draft several new status reports; update case tracking chart with details on individual cases in order to transition files back to case manager; conference call with case manager and other in-house counsel to discuss status and strategy in files in order to transition same; exchange e-mails with counsel regarding status of loan -----8986; review two affidavits drafted by counsel in Lourente matter and exchange e-mails with counsel regarding strategy in case; email investor to obtain signature on affidavit for a contested matter; exchange e-mails with counsel regarding Sandoval matter; exchange e-mails with counsel in Rodriguez regarding documentation they requested; exchange e-mails with legal	L190	6.20 hrs	



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manager regarding lien release issues;
exchange e-mails with mediation team
regarding permanent loan modification
review for one borrower; send update to
counsel in Garavito; review counsel's
update in Williams matter; exchange
e-mails with counsel about court's
latest orders in Gobis; exchange e-mails
with counsel and accounting department
about status and next steps for
Kirklewski account; exchange e-mails
with counsel regarding next steps with
Canyon View Estates matter; exchange
several internal emails working on
questions and details for a loan
modification; review and analyze
counsel's strategy proposal in a case
and discuss same internally; exchange
e-mails with counsel in St. John about
tax issues in case; exchange e-mails
with counsel about final steps in Thaqi
case; follow-up with counsel on status
of Kim matter; follow-up with counsel on
status of Dominy matter; work on
internal steps for subordinating Thomas
loan; continue to work on steps
necessary for a deed in lieu of
foreclosure review on one file

10/12/12	CWH	Exchange e-mails with case manager regarding Canyon View Estates issues; exchange e-mails with case manager and in-house counsel regarding Rodriguez matter and next steps in same; review and approve settlement forms for case manager; continue to work with case manager and new in-house counsel to transition files back for their	L190	2.70 hrs
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management; follow-up with counsel in Patrick to obtain court's order of dismissal; exchange e-mails with case manager and in-house attorney regarding Patrick order and bankruptcy impact, if any; exchange several emails with counsel and with in-house counsel regarding Flinchum/Walker case regarding strategy and facts of case; review and analyze issues with a lis pendens raised by case manager; give direction to counsel in Paterakis matter; exchange e-mails with counsel in St. John regarding borrower's remaining questions/concerns

10/14/12	CWH	Exchange e-mails with counsel in Paterakis matter regarding ongoing issues with E*Trade's loan; confirm status of Paterakis loan; exchange e-mails with counsel in Bratcher/Anderson about status of file; provide status updates for several cases held by one investor, per investor request; exchange e-mails with counsel in Manuel regarding the scope of plaintiff's claims and bankruptcy impact on same; internal emails regarding Mills case; exchange e-mails with counsel regarding questions raised by Chavers regarding her account and research answers to same; exchange e-mails with counsel in Solano about analysis of claims; review and analyze caseload to determine whether any merit inclusion in bankruptcy estate	L190	2.30 hrs
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